Case 09-10101 Doc 210 Filed 04/06/10 Entered 04/07/10 12:26:17 Desc Main

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FILED

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

APR -6 2010

EUGENE R. WEDOFF,
BANKRUPTCY JUDGE

Case No. 09 B 10101

EBRO FOODS, INC.

Chapter 11

FINDINGS OF FACT AND CONCLUSIONS OF LAW IN SUPPORT OF ORDER AWARDING TO FORREST L. INGRAM, P.C., ATTORNEYS FOR THE DEBTOR, FOR ALLOWANCE AND PAYMENT OF INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES

TOTAL FEES REQUESTED:\$67,813.50TOTAL COSTS REQUESTED:\$177.60TOTAL FEES REDUCED:\$563.00TOTAL COSTS REDUCED:\$0.00TOTAL FEES ALLOWED:\$67,250.50TOTAL COSTS ALLOWED:\$177.60

TOTAL FEES AND COSTS ALLOWED: \$67,428.10

THE COURT HAS MARKED THE ATTACHED TIME AND EXPENSE ENTRIES THAT HAVE BEEN DISALLOWED IN WHOLE OR IN PART. THE BASIS FOR EACH DISALLOWANCE IS DISCLOSED BY THE NUMERICAL NOTATION THAT APPEARS ON THE LEFT SIDE OF EACH HIGHLIGHTED ENTRY. THE NUMERICAL NOTATIONS REFER TO THE ENUMERATED PARAGRAPHS BELOW.

(1) Clerical Work Not Compensable

Debtor

The court disallows the compensation of clerical or stenographic employees of the professional for the performance of routine clerical or administrative activities in the normal course of the professional's business, such as photocopying, secretarial work, or routine filing. Such activities are not in the nature of professional services and must be absorbed by the applicant's firm as an overhead expense. *In re Dimas, LLC*, 357 B.R. 563, 577 (Bankr. N.D. Cal. 2006) (citing *Missouri v. Jenkins*, 491 U.S. 274, 288 n. 10 (1989)). *See also In re Chellino*, 209 B.R. 106, 114 (Bankr. C.D. Ill. 1996) (Paralegal, but not "clerk" services entitled to compensation at an hourly rate; clerk activities are overhead of the professional); *Souza v. Miguel*, 32 F.3d 1370, 1375 (9th Cir. 1994) (Trustee not entitled to reimbursement or compensation of overhead expenses such as secretarial, stenographic, clerical, and routine messenger services).

Dated: April 6, 2010

Eugene R. Wedoff

United States Bankruptcy Judge

		Forrest L. Ingram, P.C.	Ebro		
		Attorneys and Counsellors			
		79 W. Monroe, Suite 900			
		Chicago, IL 60603-4907			
Date	Nature	item	Atty	Time	
10/1/09	Admin	spoke to Silvio re: LRS issue	Clerk	0.1	\$9.00
10/1/09	Admin	spoke to Rose Barrera at Stokes office re: requests to admit	Clerk	0.1	\$9.00
10/3/09	Admin	Draft case management.	FU	0.2	\$88.00
10/5/09	Admin	phone conversation w/ Mimi, Silvio re: G&G v Ebro trial	Clerk	0.5	\$45.00
10/6/09	Admin.	phone call with IRS re: proof of claim and objections	MOV	0.2	\$40.00
10/7/09	Admin	phone correspondence with Mimi re: 09 A 500 trial	Člerk	0.1	\$9.00
10/8/09	Admin	Emailed re: disclosure statement and plan	Clerk2	0.2	\$18.00
10/9/09	Admin	phone conversation w/ Mimi Re: tax issue and its appeal	Clerk	0.1	\$9.00
0/13/09	Admin	Draft and File Motion to Extend time to file DS&P	Clerk2	0.4 2.8	76 \$72.00
0/14/09	Admin	filed second fee application	Clerk	0.3	\$27.00
0/15/09	Admin	spoke with Silvio on phone re: post-petition payments to IRS	Clerk	0.1	\$9.00
0/15/09	Admin	Collect, Organize and File Monthly Operating Report and UST Quarterly fee	Clerk2	0.6	\$54.00
		statement			
0/21/09	Admin	Scan and email US Trustee's fee statements	Clerk2	0.3	\$27.00
0/21/09	Admin	Reviewed G&G's Adversary trial brief - atty conference with VC re: same	MOV	0.3	\$60.00
0/22/09	Admin	Attorney Conference with PG re: IRS claims and amounts due	MOV	0.3	\$60.00
0/22/09	Admin	Phone call to opposing counsel M. Smith re: UCC-1	MOV	0.1	\$20.00
0/22/09	Admin	Email to opposing counsel M. Smith following up on UCC-1	MOV	0.2	\$40.00
0/26/09	Admin	reviewed Harvest's Motion for PACA and objection to fee app	Clerk	05	\$45.00
0/27/09	Admin	phone call with and email to Silvio re: Harvest PACA; G&G Bief	Clerk	0.1	\$9.00
0/27/09	Admin	conferenced with FU re: G&G Brief	Clerk	0.1	\$9.00
10/29/09	Admin	conference with FU re: responses to upcoming motions	Clerk	0.2	\$18.00
10/30/09	Admin	talked on phone w/ Mimi re: current issues	Clerk	. 0.3	\$27.00
0/30/09	Admin	two conferences with MO re: PACA	Clerk	0.5	\$45.00
11/2/09	Admin	atty conference with PG re: taxes in plan	MOV	0.2	\$40.00
11/3/09	Admin	Spoke with JON re state court case involving Bank of America.	FU	0.2	
11/7/09	Admin	Review emails from MV.	FU	0.1	\$44.00
11/9/09	Admin	Confer with PG re intellectual property claimed by debtor; direct PG to contact	FU	0.1	\$44.00
		client re same.			

11/9/09	Admin	Update Schedule E: Full Priority treatment of wages past due	PG	0.4	\$70.00
11/11/09	Admin	Spoke with JON re Ebro's plan, adveersarial matters, and othr matters affecting	FU	0.2	\$88.00
		Ebro and its principals.			
11/11/09	Admin	Edited Objection to Claim #4	PG	0.2	\$35.00
11/11/09	Admin	Drafted Objection to Claim #19 (.7) and order (.1)	PG	0.8	\$140.00
11/11/09	Admin	Research on PACA trust ownership and control, and applicability to proofs of claim	PG	1.3	\$227.50
11/11/09	Admin	Edited Objection to Claim #26	PG	0.2	\$35.00
11/11/09	Admin	Edited Objection to Claim #27	PG	0.2	\$35.00
11/11/09	Admin	Edited Objection to Claim #28	PG	0.2	\$35.00
11/11/09	Admin	Edited Objection to Claim #29	PG	0.2	\$35.00
11/11/09	Admin	Edited Objection to Claim #25	PG	0.2	\$35.00
11/11/09	Admin	Email to client re: LaSalle Bank UCC Financing Statement	PG	0.1	\$17.50
11/11/09	Admin	phone meeting w/ Mimi, Silvio and FLI, PG re: various issues	VC	1.0	\$175.00
11/12/09	Admin	Drafted Objection to Claim #22 (1.3) and order (.1)	PG	1.4	\$245.00
11/12/09	Admin	Orafted Objection to Claim #24 (1.1) and order (.1)	PG	1.2	\$210.00
11/12/09	Admin	Orafted Objection to Claim #19 (1.2) and order (.1)	PG	13	\$227.50
11/13/09	Admin	Edit Claim Objection #22	PG	0.5	\$87.50
11/13/09	Admin	Édit Claim #19	PG	0.5	\$87.50
11/13/09	Admin	Edit Claim Objection #24	PG	0.5	\$87.50
11/13/09	Admin	Phone call with client re: negotiations with Bank of Americe, UST's motion to dismiss or convert, and status of Harvest Foods claim	PG	0.3	\$52.50
11/16/09	Admin	Drafted Objection to Claim #3 (.8) and order (.1)	PG	0.9	\$157.50
11/16/09	Admin	Drafted email to Jim Belen re: Clifton Gunderson's waiver of proof of claim No. 3	PG	0.2	\$35.00
11/16/09	Admin	Filed objections to claim Nos. 4, 19, 22, 24, 25, 26, 27, 28, 29	PG	1.1	\$192.50
11/16/09	Admin	Filed Monthly Opperating Reports	PG	0.4	\$70.00
11/15/09	Admin	Service for objections to claim Nos. 4, 19, 22, 24, 25, 26, 27, 28, 29	PG	0.8	\$140.00
11/17/09		Drafting Harvest Foods settifement letter	PG	0.7	\$122.50
11/17/09	Admin	conferencing w/ FU, Silvio re: settlement offer to Harvest; drafted same and sent	VC	0.6	\$105.00
		out the same			4-20.50
11/18/09	Admin	conference w/ FLI re: Harvest settlement	VC	0.1	\$17.50
11/23/09	Admin	reviewed consent judgment from Harvest	VC	0.3	\$52.50

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12/10/09	Admin	Picking up transcript at Dirksen building	Clerk2	0.4	\$36.00
12/10/09	Admin	Give directions to PG re various matters, including amending disclosure statement	FU	0.2	\$88.00
		and plan, filing operating report for November, preparing cash collateral order, and			
		objecting to claims			
12/10/09	Admin	Email to client re status and what needs to be done.	FLI	0.1	\$44.00
12/10/09	Admin	Motion to extend time to file DS&P	P6	0.6	\$105.00
12/10/09	Admin	Filed motion to extend time to file DS&P	PG	0.2	\$35.00
12/10/09	Admin	reviewed transcripts of hearings with Harvest	VC	0.3	\$52.50
12/11/09	Admin	Email to client re: November operating reports due	PG	0.2	\$35,00
12/11/09	Admin	Drafted withdrawal of objection to claim no. 25	PG	0.4	\$70.00
12/11/09	Admin	Filed withdrawal of objection to claim no 25.	PG	0.2	\$35.00
12/11/09	Admin	emall with FLI re: harvest claim against individuals	VC	0.1	\$17.50
12/15/09	Admin	Spoke with VC re results of court rulings this morning.	FU	0.1	\$44.00
12/15/09	Admin	Email to client's re results of court rulings this morning, with commentary and	FU	0.2	\$88.00
		requests for information and action.			
12/15/09	Admin	Preparation for for presentation of motions in Court	PG	0.5	\$87.50
12/15/09	Admin	Court appearance re: Motion to extend deadline, cash collateral motions	PG	1.1	\$192.50
12/15/09	Admin	Preperation (.3) and filing (.2) of monthly cash summaries	PG	0.5	\$87.50
12/15/09	Admin	Drafted Cash Collateral Order	PG	1.6	\$280.00
12/17/09	Admin	Dratfed amended motion for use and restriction of cash collateral	PG	2.5	\$437.50
12/17/09	Admin	conference, emails with FU re: Harvest payment	VC	0.3	\$52.50
12/17/09	Admin	reviewed Harvest atty timesheets	VC	1.1	\$192.50
12/17/09	Admin	talked on phone to client re: Harvest total claim amount	VC	0.1	\$17.50
12/18/09	Admin	Drafted amended order for use nad restriction of cash collateral	PG	1.4	\$245.00
12/18/09	Admin	Phonecall with client re: PACA payments to Harvest Foods	PG	0.1	\$17.50
12/18/09	Admin	Drafted email to Michael Keaton re: Error in check sent in payment of PACA trust	PG	0.1	\$17.50
		·			
12/21/09	Admin	Researching options to avoid foreclosure	Clerk2	1.5	\$135.00
12/21/09	Admin	Review email exchanges with Harvest Food Group.	FLI	0.1	\$44.00
12/22/09	Admin	Researching options to avoid foreclosure	Clerk2	2.0	\$180.00
12/22/09	Admin	Phone call with IRS re; cash collateral order	PG	0.2	\$35.00
12/22/09	Admin	Preparation for court appearance on claims objections	PG	1.1	\$192.50
12/22/09	Admin	conference w/ PG re: agreed order with Ebro/Harvest up tomorrow	VC	0.1	\$17.50
12/23/09	Admin	Appearance in Court re: claims objections	PG	1.2	\$210.00

12/30/09	Admin	Email to client re: amended plan	PG	0.1	\$17.50
12/30/09	Admin	Phone call with Morgan Smith re: Rule 3012 valuation of security	PG	0.2	\$35.00
12/30/09	Admin	Phone call with IRS re: agreed order valuing security, agreed cash collateral order,	PG	0.3	\$52.50
		amended proof of claim			
12/30/09	Admin	Phone call with Bank of America re: agreed order valuing security	PG	0.2	\$35.00
1/5/10	Admin	Prepared Clifton Gunderson's application for fees	PG	0.7	\$136.50
1/6/10	Admin	Emial to clients re status and all that needs to be done prior to submitting a revised plan for confirmation.	FLI	0.2	\$90.00
1/8/10	Admin	Conference call with Bank of America and IRS re: extent, validity & priority of liens	PG	0.4	\$78.00
1/11/10	Admin	Email to client re: monthly and quarterly disbursement summaries	PG	0.1	\$19.50
1/12/10	Admin	Preparation for court re: Rule 3012 motions, objections to claim	PG	0.7	\$136.5
1/12/10	Admin	Court appearance re: Rule 3012 motions, objections to claim	PG	0.8	\$156.0
1/13/10	Admin	Appeared in court on motion to extend DS&P	MOV	0.5	\$110.0
1/13/10	Admin	Phone call with client re: agreed order, bank's security interest in estate property, phone lines	PG	0.4	\$78.0
1/14/10	Admin	Dropping of Draft Order for Ebro at Wedoff's Clerk's Office	Clerk2	0.4	\$36.0
1/15/10	Admin	Preparation and filing of December disbursement summary and fourth quarter fee	PG	0.4	\$78.0
	•	statement			
1/18/10	Admin	Meet with PG re status of case, including litigation, disclosure statement and plan,	ณ	0.2	\$90.0
		financing, and other items.			
1/18/10	Admin	Exchange emails with GM re lease arrangement beetween Ebro Foods and Ebro RE.	FLI	0.4	\$180.0
		Discuss same with PG.			
1/19/10	Admin	Conference call with Sibio, Mimi, PG, and VC re various matters, including Harvest	, FLI	0.7	\$315.0
		Foods claim, court's order, Bank of America, lease for Ebro Foods, and other		l	
- Constant		matters.	tanhannan .		
1/19/10	Admin	Preparation for court re: claims objections	PG	0.1	\$19.5
1/19/10	Admin	Court appearance re: cash collateral, claims objections	PG	0.8	\$156.0
1/19/10	Admin	Phone call with client re: Case Status	PG	0.3	\$58.5
1/19/10	Admin	conference with PG and FLI re: treatment of Harvest atty's fees claim	VC	0.3	\$58.5
1/19/10	Admin	conference w/ client, FU, PG re: current issues	VC	0.3	\$58.5
1/20/10	Admin	conference w/ FLI re: payment of Harvest fees	VC	0.2	\$39.0
1/25/10	Admin	Phone call with client re: cash collateral and IRS claim	PG	0.1	\$19.5

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the two adversaries, the use of cash collateral, and the disclosure statement and plana. 1/27/10 Admin Preparation for court re: claims objections, cash collateral, Clifton Gunderson fee app, G&G Peppers 1/28/10 Admin Court appeareance re: claims objections, cash collateral, Clifton Gunderson fee app, G&G Peppers 1/28/10 Admin picked up ledger and other tax information from IRS office VC PG 2/1/10 Admin picked up ledger and other tax information from IRS office PG 2/2/10 Admin Phone call with IRS re: motion for use of cash collateral PG 2/2/10 Admin Court appearance: Harvest motions, IRS issues and cash collateral PG 2/2/10 Admin Court appearance: Harvest motions, IRS issues, cash collateral PG 2/2/10 Admin Email to client: IRS cash collateral issues, requirements for the second amended plan. 2/3/10 Admin Phone call with U.S. Bankrutpcy Court clerk regarding filling of US Trustee fee documents PG 2/11/10 Admin ordered transcript of proceedings from 2/9/10 MOV 2/11/10 Admin Orafting Budget and Plan Payment PG 2/12/10 Admin Review and revise lease between thro Foods and Ebro RE. FU 2/12/10 Admin Review and revise lease between thro Foods and Ebro RE. FU 2/12/10 Admin Review of Ebro / Ebro SE Lease PG 2/12/10 Admin Review of Ebro / Ebro SE Lease PG 2/12/10 Admin Drafted Motion to incur debt PG 2/12/10 Admin	1/27/10	Admin	Drafting notice and motion for leave to file objection to Harvests Attorneys Fees	Clerk2	1.2	\$108.00
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2/2/10 Admin Preparation for court: Harvest motions, IRS issues and cash collateral PG 2/2/10 Admin Phone call with IRS re: motion for use of cash collateral PG 2/2/10 Admin Court appearance: Harvest motions, IRS issues, cash collateral PG 2/2/10 Admin Email to client: IRS cash collateral issues, requirements for the second amended plan. 2/3/10 Admin Phone call with U.S. Bankrutpcy Court clerk regarding filling of US Trustee fee documents 2/9/10 Admin email to opposing counsel re: order entered in court re: fees MOV 2/9/10 Admin ordered transcript of proceedings from 2/9/10 MOY 2/11/10 Admin Drafting Budget and Plan Payment PG 2/12/10 Admin Review and revise lease between Ebro Foods and Ebro RE. FU 2/12/10 Admin Maling out notice of filling for motion to incur debt Clerk2 2/12/10 Admin Review and revise lease between Ebro Foods and Ebro RE. FU 2/12/10 Admin Make further revisions to lease; obtain signatures from lessor and lessee. FU 2/12/10 Admin Drafted Mortion to incur debt PG 2/12/10 Admin Drafted Mortion to incur indebtedteess PG 2/12/10 Admin Drafted Mortion to incur debt PG	1/28/10	Admin	ندون بالإسلام والمراجع والتناقيل التركيب والتناقيل والتركيب والت	VC	0.3	\$58.50
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2/12/10 Admin Email to client and PG re changes in lease agreement. FU 2/12/10 Admin Make further revisions to lease; obtain signatures from lessor and lessee. FU 2/12/10 Admin Review of Ebro / Ebro RE Lease PG 2/12/10 Admin Dratted Mortion to incur indebtedness PG 2/12/10 Admin Drafted Motion to incur debt PG 2/12/10 Admin Drafted and filed notice of filing plan PG 2/12/10 Admin Filed motion to incue debt PG	2/12/10	Admin	Mailing out notice of filing for motion to Incur debt	Clerk2	1.5	\$135.00
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2/12/10 Admin Drafted and filed notice of filing plan PG 2/12/10 Admin Filed motion to incue debt PG 2/45/10 Admin Filed motion to incue debt PG					0.4	\$78.00
2/12/10 Admin Filed motion to incue debt PG	-	-			0.3	\$58.50
7/15/40 Admin Ethod annual Control A	-				0.2	\$39.00
CLUST B MINERS TRIBUTOUS CONCRETES TO THE WAY	-			-	15	\$292.50
TO TO		فيهور تعرف الناسانا والمات	Filed operating reports for January 2010	PG	0.2	\$39.00
2/23/10 Admin Email to clients re status and re work that must be completed by March 9, 2010.	c149170	AUMB	remail to cuents re status and re work that must be completed by March 9, 2010.	ស	0.2	\$90.00

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10/9/09	CM	Review email from ESt; forward to clients with questions.	FU	0.1	\$44.00
10/9/09	CM	Confrence with VC re another PACA claimant.	FU	0.1	\$44.00
10/27/09	CM	drafted response to Harvest's PACA Claim	Clerk	1.4	\$126.00
10/27/09	CM	Prepare for court re cashc collateral order.	FU	0.2	\$88.00
10/27/09	CM	Spoke with Beka Djuraskovic at the IRS re continuing cash collateral orde.	FU	0.1	\$44.00
10/27/09	CM	Court appearance re status of cash collateral order; Continued to 11/24/09 at 10:00 A.M.	FLI	0.4	\$176.00
10/27/09	CM	Discuss with VC the new PACA motion and our response to it.	FLI	0.1	\$44.00
10/28/09	CM	Direct MO to attend court re motion to lift stay.	FU	0.1	\$44.00
10/28/09	CIVI	Spoke with MO re court's order lifting the stay.	FLI	0.1	\$44.00
10/31/09	CM	Review documents and emails; draft and send email to Howard Adelman and Erick	FU	0.5	\$220.00
		Buck re resolving matter with ESI.			AFFAMA
11/3/09	CM	drafted response to Harvest objection to second fee app	Clerk	0.5	\$45.00
11/3/09	CM	conference w/ PLI re: response to Harvest PACA Claim	Clerk	0.2	\$18.00
11/3/09	CM	filed, served, delivered courtesy copy of response to Harvest obj	Clerk	0.6	\$54.00
11/3/09	CM	Spoke at length with Mike Keaton re Harvest Food Group, Inc. re settlement.	FU	0.5	\$220.00
11/3/09	CM	Email to clients re Harvest Food Group PACA claim and possible settlement.	FU	0.3	\$132.00
11/4/09	CIVI	Court appearance re Harvest Food's motion to compel. Conference with Mike Keaton; get continuance.	FLI	0.4	\$176.00
11/4/09	CM	Meet with PG and VC re Harvest motion and possible settlement.	RU	0.2	\$88.00
11/13/09	CM	Direct VC to draft settlement letter to Mike Keaton re settling the PACA trust claim of Harvest Foods.	FU	0.2	\$88.00
11/13/09	CM	Review and revise draft of settlement letter to be sent to Harvest Foods. Send draft to clients and legal team for comments.	FLI	0.5	\$220.00
11/13/09	CM	drafted settlement offer for Harvest	vc	0.6	\$105.00
11/17/09	CM	conference w/ FLI re: adv complaints against BofA, Harvest Food negotiations	VC	0.3	\$52.50
11/18/09	CM	Court appearance re Harvest Food's motion to compel.	FU	- 10	Apa ac
11/18/09	ĈM	Conference call with SV and MV and PG re Harvest's motion to compel.		0.2	\$88.00
11/24/09	CM	Prepare for court hearing on cash collateral. Spoke with PG re call from IRS attorney.	FU FU	0.2 0.2	\$88.00 \$88.00

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Total Continued with Craig Stokes Office Clerk C	\$90.0	0.2	FU	Obj Court appearance re objections to Claims 22 and 24; draft order withdrawing	27/10
2/9/10 Post-Tr began motion to reconsider ruling on athy's fees with G&G VC 1.0 2/11/10 Post-Tr continued work on motion to reconsider 10/1/09 Pre-Tr continued work on motion to reconsider 10/2/09 Pre-Tr dompiled witness/exhibit list and served to other side Cerk 2.5 10/2/09 Pre-Tr outlined defense strategies 09 A S00 Cerk 1.5 10/2/09 Pre-Tr outlined defense strategies 09 A S00 Cerk 0.1 10/2/09 Pre-Tr conferenced with Bart Botta re: defense 09 A S00 Cerk 0.1 10/2/09 Pre-Tr conferenced with F13 re: defense strategy and exhibits/witnesses Cerk 0.2 10/2/09 Pre-Tr eviewed G&G exhibits/witnesses Cerk 0.2 10/2/09 Pre-Tr correspondence with Craig Stokes Office Cerk 0.1 10/2/09 Pre-Tr correspondence with Craig Stokes Office Cerk 0.2 10/2/09 Pre-Tr correspondence with Craig Stokes Office Cerk 0.2 10/2/09 Pre-Tr correspondence with Craig Stokes Office Cerk 0.3 10/3/09 Pre-Tr correspondence with Craig Stokes Office Cerk 0.3 10/3/09 Pre-Tr correspondence with Craig Stokes Office Cerk 0.3 10/3/09 Pre-Tr correspondence with Craig Stokes Office Cerk 0.3 10/3/09 Pre-Tr correspondence with Craig Stokes Office Cerk 0.3 10/3/09 Pre-Tr correspondence with Craig Stokes Office Cerk 0.3 10/3/09 Pre-Tr correspondence with Craig Stokes Office Cerk 0.3 10/3/09 Pre-Tr correspondence with Craig Stokes Office Cerk 0.3 10/3/09 Pre-Tr correspondence with Craig Stokes Office Cerk 0.3 10/3/09 Pre-Tr correspondence with Craig Stokes Office Cerk 0.3 10/3/09 Pre-Tr assembled list of exhibits onto cd-rom to give to court 09 A S00 Cerk 0.3 10/3/09 Pre-Tr assembled list of exhibits onto cd-rom to give to court 09 A S00 Cerk 0.3 10/3/09 Pre-Tr gave court new cd-rom of exhibits, replacing old one Cerk 0.3 10/3/09 Pre-Tr gave court new cd-rom of exhibits, replacing old one Cerk 0.3 10/3/09 Pre-Tr drafted analysis and argument for athys fees in PACA for trial Cerk 0.2 10/7/09 Pre-Tr Appeared in court on with to compel payments MOV 0.6 10/1/09 Resrch researched PACA agreement/invoice discrespancy issue Cerk 0.7 10/5/09 Resrch researched availability of a	\$140.0	0.7	MOV	Post-Tr reviewed attorney's fees and fillings for Harvest email to VC, FLI and PG re: same -	/31/09
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and the I could be remarked if a D it constitutes with the small title that the state of the sta				# A	
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12/17/09 Resrch researched time to pay a judgment, interest on judgments	12/4/09	Resrch	researched necessity of PACA claimant getting paid out of Ch 11 Plan	VC	1.3	\$227.50
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Inalters and cases re: atty's fees	12/17/09	Resrch	researched issues of properness of fees incurred by Harvest	VC	0.5	\$87.50
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